

Campaign Finance Report

ELECT KIRK ADAMS (FORMERLY KNOWN AS KIRK ADAMS 2006)

Committee #: 200693267

Treasurer: SYREK, WAYNE 1110 N Alba Cir, Mesa, AZ 85213

Phone: (480) 505-9009 Email: kirk@kirkadams.org

Candidate Name: ADAMS, KIRK D

Office Sought: State Representative - District 19

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 2, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$33,899.58
Total Cash Receipts this Reporting Period: \$1,120.00
Total Cash Disbursements this Reporting Period: \$3,650.00
Cash Balance at End of Reporting Period: \$31,369.58

Report ID: 44761

Covers 08/14/2008 to 09/22/2008 Filed on 10/02/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,120.00	\$0.00	\$1,120.00	\$34,737.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,700.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,120.00	\$0.00	\$1,120.00	\$47,437.00

Expenditures	Schedule	This Period			Total to Data
F • • • • • • • • • • • • • • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,650.00	\$0.00	\$3,650.00	\$21,803.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$541.80
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,650.00	\$0.00	\$3,650.00	\$22,345.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,650.00			

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BEZOZO, JASON	08/22/2008	\$150.00	\$250.00
Address:	6081 N 86th PI, Scottsdale, AZ 85250		Cash	
Occupation:	GOVERNMENT AFFAIRS DIRECTOR, AZ HOSPITAL & HEALTHCARE ASSN.			
Name:	CROCKETT, NAN	08/25/2008	\$100.00	\$100.00
Address:	1510 N Gentry Cir, Mesa, AZ 85213		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	GREEN, MICHAEL PRESTON	08/25/2008	\$190.00	\$190.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	LOBBYIST/ATTORNEY, FENNIMORE CRAIG			
Name:	KELLY, JOHN	08/25/2008	\$290.00	\$290.00
Address:	5502 E Emile Zola Ave, Scottsdale, AZ 85254		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	KIMBERLY, KNOX	08/25/2008	\$290.00	\$390.00
Address:	22786 N 90th St, Scottsdale, AZ 85255		Cash	
Occupation:	LOBBYIST, TRIADVOCATES			
Name:	WOODS, JENNIFER S	08/25/2008	\$100.00	\$100.00
Address:	502 W Harmont Dr, Phoenix, AZ 85021		Cash	
Occupation:	SENIOR PUBLIC AFFAIRS ADVISOR, TRIADVOCATES			
Total of Individual Contributions			\$1,120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,120.00	

3

Filed on 10/02/2008

Schedule E1 - Operating expenses

Scriedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	HALO PUBLIC AFFAIRS LLC	08/29/2008	\$3,000.00	\$15,000.00
Address:	PO Box 6421, Chandler, AZ 85246		Cash	
Category:	Professional Services - Consultants			
Name:	ADAMS, KIRK	09/22/2008	\$500.00	\$912.93
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Occupation:	INSURANCE, THE ADAMS AGENCY			
Category:	Communications - Advertising			
Memo:	reimb for Beehive campaign ad			
Name:	ADAMS, KIRK	09/22/2008	\$150.00	\$912.93
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Occupation:	INSURANCE, THE ADAMS AGENCY			
Category:	Event Expenses - Food/refreshments			
Memo:	reimb for Univ Club fundraising expenses			
Total of Operating	g Expenses		\$3,650.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Oper	rating Expenses		\$3,650.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	01/19/2005	\$5,000.00
ADAMS, KIRK D		
Original Amount of Loan: \$5,000.00		
Original Date of Loan: 01/19/2005		
Loan Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

5

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6